

Alternatives to Abortion Invoice

|                       |                               |                        |   |
|-----------------------|-------------------------------|------------------------|---|
| <b>Contract #</b>     | <u>CS170042007</u>            | <b>Vendor Name:</b>    | <u>Lutheran Family and Childrens Services of Missouri</u> |
| <b>Vendor Number:</b> | <u>43065265000/MB00091282</u> | <b>Vendor Address:</b> | <u>9666 Olive Blvd Suite 400</u>                          |
|                       |                               |                        | <u>St. Louis, MO 63132</u>                                |

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 43176915101  
**Invoice Date:** 4/13/2017  
**Service Period:** April

| <u>Total Contracted<br/>Allocation</u> | <u>Prior Invoiced<br/>Total</u> | <u>Monthly<br/>Award<br/>Amount</u> |
|--|---------------------------------|-------------------------------------|
| \$ 364,538.56                          | \$ 145,815.42                   | \$ 72,907.71                        |
| Quarterly expenditure adjustment:      |                                 | \$ -                                |
| Total Due:                             |                                 | \$ 72,907.71                        |
| Allocation Remaining                   |                                 | \$ 145,815.43                       |

Signature: 